

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/03/2018	819107	American Water Works	Water	\$ 2,923.00	7001607785; MEMBERSHIP DUES
12/03/2018	819107	American Water Works	Water	\$ 1,740.00	7001607785; MEMBERSHIP DUES
12/03/2018	819107	American Water Works	Wastewater	\$ 1,160.00	7001607785; MEMBERSHIP DUES
12/03/2018	819109	Apsco Inc	Wastewater	\$ 43,400.00	2 HIDROSTAL CENTRIFUGAL
12/03/2018	819110	Archie Cochrane	Property Ins	\$ 3,637.28	Inv. 846279-1 Police car #1501 #2018-150
12/03/2018	819110	Archie Cochrane	Water	\$ 153.41	NONSTOCKING ITEMS-P.U.D.
12/03/2018	819112	Askin Construction	Gas Tax	\$ 264,794.41	WO 18-10 Poet Streets - Overlay & Curb; 6 WO1810 Askin
12/03/2018	819112	Askin Construction	Sidewalk Construction	\$ 62,831.05	WO 18-10 Poet Streets - Overlay & Curb; 6 WO1810 Askin
12/03/2018	819113	AT & T Corp	Wastewater	\$ 19.87	Distribution Collection Tablets 60/40
12/03/2018	819113	AT & T Corp	Information Resources	\$ 47.22	IT Department -On call Phone
12/03/2018	819113	AT & T Corp	Public Safety	\$ 991.62	Fire Department Cell Phones
12/03/2018	819113	AT & T Corp	Water	\$ 29.81	PW-Distribution Collection Tablets 60/40
12/03/2018	819113	AT & T Corp	Public Safety	\$ 602.10	MDT Fire
12/03/2018	819113	AT & T Corp	General	\$ -	PRPL - Recreation Division
12/03/2018	819113	AT & T Corp	Public Safety	\$ 4,984.62	Police Department Cell Phone
12/03/2018	819113	AT & T Corp	Public Safety	\$ 74.99	Police Department Cell Phone
12/03/2018	819113	AT & T Corp	Water	\$ 8.62	PWBELKNAP-DIST COLL 60/40
12/03/2018	819113	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
12/03/2018	819113	AT & T Corp	Wastewater	\$ 5.74	PWBELKNAP-DIST COLL 60/40
12/03/2018	819113	AT & T Corp	Public Safety	\$ 1,013.28	Police MDT Toughbooks
12/03/2018	819113	AT & T Corp	Water	\$ 522.50	PWBLKNP MTRSHOP
12/03/2018	819113	AT & T Corp	General	\$ -	City Attorney -Legal
12/03/2018	819113	AT & T Corp	Parking	\$ 43.25	Parking Division Meter Maintenance
12/03/2018	819113	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
12/03/2018	819113	AT & T Corp	Telephone System	\$ 29.85	Sonim XPS and Kyocera EPTT Demo phones
12/03/2018	819113	AT & T Corp	Telephone System	\$ 180.03	Sonim XPS and Kyocera EPTT Demo phones
12/03/2018	819113	AT & T Corp	Public Safety	\$ 41.67	Animal Control Cell Phones
12/03/2018	819113	AT & T Corp	Building Inspection	\$ 272.52	PW-Building Tablets (Planning)
12/03/2018	819113	AT & T Corp	Building Inspection	\$ -	PW-Building Cell Phones
12/03/2018	819113	AT & T Corp	Airport	\$ 185.90	Airport
12/03/2018	819117	Big Sky Economic	General	\$ 1,000.00	Inv. 18207 2018-19 Gold Level Member Investor Dues
12/03/2018	819117	Big Sky Economic	General	\$ 2,500.00	BillingsWorks MOU Partner Dues
12/03/2018	819121	Business Tax Section	CDBG	\$ 352.05	Business Tax for 215 19th St West rehab
12/03/2018	819121	Business Tax Section	Public Safety	\$ 80.10	ELECTRICAN SERVICES TO UPGRADE FIRE STATION #4
12/03/2018	819121	Business Tax Section	Public Safety	\$ 92.24	2018 Fire Station #3 Reroof Agreement
12/03/2018	819121	Business Tax Section	Public Safety	\$ 37.32	Retainage release
12/03/2018	819121	Business Tax Section	Water	\$ 3,325.20	WO 1716 Fox Pump Station Improvements; 1 WO716 Cop
12/03/2018	819122	C & L Service Inc	Public Safety	\$ 7,929.90	ELECTRICIAN SERVICES TO UPGRADE STATION #4
12/03/2018	819123	Castlerock Excavating	Storm Sewer	\$ 2,595.45	2197; STORM DRAIN REPAIRS AT AUGUSTA RANCH
12/03/2018	819124	Century Link	Airport	\$ 98.86	406-252-9412 Airport
12/03/2018	819124	Century Link	Telephone System	\$ 5,981.58	Main System Centrex

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12/03/2018	819124	Century Link	Telephone System	\$ 4,499.42	Main System Centrex
12/03/2018	819124	Century Link	Telephone System	\$ 4,451.68	Main System Centrex
12/03/2018	819124	Century Link	General	\$ 49.43	406-652-0269 Cemetery FAX Line
12/03/2018	819124	Century Link	General	\$ 54.19	406-652-5507 Parks
12/03/2018	819124	Century Link	Telephone System	\$ 85.38	406-252-3774 BOC Measured Lines 406-252-3789
12/03/2018	819124	Century Link	Parking	\$ 39.06	406-657-3054 Park 1 Elevator Phone
12/03/2018	819124	Century Link	Telephone System	\$ 124.44	406-657-3009 PUD Measured Lines 406-247-8579
12/03/2018	819124	Century Link	General	\$ 39.06	406-657-3014 Parks 3890 Stillwater
12/03/2018	819124	Century Link	General	\$ 43.05	406-652-8403 Stewart Park Batting Cages
12/03/2018	819124	Century Link	Street/Traffic Oper	\$ 40.16	406-652-8104 PW Traffic Signal 24 Central
12/03/2018	819128	Clean Harbors Environmental	Solid Waste	\$ 16,040.94	HHW Materials Management at the Landfill
12/03/2018	819129	CMG Construction LLC	SID Construction	\$ 34,004.68	SID 1403 Gleneagles Blvd & Lake Hills Drive
12/03/2018	819129	CMG Construction LLC	Gas Tax	\$ 3,409.56	SID 1403 Gleneagles Blvd & Lake Hills Drive
12/03/2018	819130	Cop Construction Co	Water	\$ 329,194.80	WO 17-16 Fox Pump Station Improvements
12/03/2018	819131	Crane Tech & Material	Water	\$ 2,650.00	ANNUAL CRANE, HOIST & MATERIAL HANDLING EQUIP
12/03/2018	819131	Crane Tech & Material	Water	\$ 1,400.00	ANNUAL CRANE, HOIST & MATERIAL HANDLING EQUIP
12/03/2018	819131	Crane Tech & Material	Wastewater	\$ 175.00	ANNUAL CRANE, HOIST & MATERIAL HANDLING EQUIP
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 1,333.64	lights and parts for airport property
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 140.27	lid/patch for signals
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 103.87	S505820653 PO NUM 307160
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 193.31	S505864447 PO NUM 307162
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 1,960.00	S505794333 PO NUM 307163
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 175.79	S505873805 PO NUM 307164
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 1,019.93	S505886526 PO NUM 307165
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 32.67	S505886526
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 59.20	S505820653
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 4,344.38	38-322
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 97.95	38-284
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 12.96	28-241
12/03/2018	819133	Cummins Rocky Mountain	Solid Waste	\$ 306.30	004-63412
12/03/2018	819133	Cummins Rocky Mountain	Street/Traffic Oper	\$ 43.51	004-60635
12/03/2018	819133	Cummins Rocky Mountain	Fleet	\$ 77.12	004-70956 PO NUM 307152
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 228.36	38-225
12/03/2018	819137	Datacomm, Inc	Airport	\$ 4,775.00	Invoice #18163. Data cabling for TSA Offices
12/03/2018	819137	Datacomm, Inc	Airport	\$ 1,002.00	Invoice #18169. Add City Network Ports for Conference Room
12/03/2018	819138	Dezurik Inc	Wastewater	\$ 2,954.00	RPI/64019086; EXTENSION ROD S.D. MANHOLE
12/03/2018	819139	Dixie Petro-Chem	Water	\$ 648.00	Bulk Chlorine
12/03/2018	819139	Dixie Petro-Chem	Water	\$ 1,856.00	Bulk Chlorine
12/03/2018	819140	Donnes Inc	Solid Waste	\$ 36,104.31	Water Treatment Plant Rip Rap1F WO1718 Donnes
12/03/2018	819140	Donnes Inc	Water	\$ 72,637.29	Water Treatment Plant Rip Rap; 1F WO1718 Donnes
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 1,450.00	December 2018 Fee Breakdown

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12/03/2018	819141	Ebms	City Health Ins Fund	\$ 25,786.50	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 55,558.30	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 875.00	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 1,498.50	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 4,684.80	December 2018 Fee Breakdown
12/03/2018	819144	Empire Roofing Inc	Public Safety	\$ 9,132.14	2018 Fire Station #3 Reroof
12/03/2018	819144	Empire Roofing Inc	Public Safety	\$ 3,694.37	Retainage Release
12/03/2018	819145	Energy Laboratories	Wastewater	\$ 75.00	198972; OIL & GREASE MT0022586
12/03/2018	819145	Energy Laboratories	Water	\$ 4,170.00	199434; MULTIPLE TESTS WTP
12/03/2018	819145	Energy Laboratories	Water	\$ 150.00	199529; METALS TESTING
12/03/2018	819146	Executive Cleaning Co	Facilities Mngmt	\$ 2,065.50	Inv. 61070 October
12/03/2018	819146	Executive Cleaning Co	Facilities Mngmt	\$ 2,065.50	Inv. 60107 July
12/03/2018	819149	Fischer Commercial Flooring	Public Safety	\$ 1,040.36	HALLWAY AND NEW ENTRANCE TO NEW BUREAU AREA
12/03/2018	819149	Fischer Commercial Flooring	Public Safety	\$ 2,324.38	FLOORING DFM OFFICE AREA
12/03/2018	819150	Flathead County Sheriff	Police Programs	\$ 22,516.19	Wages and benefits for Van Gundy
12/03/2018	819158	Go Play Golf LLC	Storm Sewer	\$ 40,709.72	Stormwater Improvements & Maintenance Agreement
12/03/2018	819165	HDR, Inc.	Water	\$ 18,138.88	WO 18-16 Filter Building Console Replacement;1200152677/7
12/03/2018	819165	HDR, Inc.	Solid Waste	\$ 7,360.20	WO 18-37 Landfill Master Plan; 1200153134/4
12/03/2018	819165	HDR, Inc.	Wastewater	\$ 216,223.13	WWTP Nutrient Upgrade Expansion & Improvements
12/03/2018	819167	High Point Networks	Library	\$ 2,700.00	Invoice 119290 Virus protection
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 376.78	63201
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 1,044.75	63201
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 1,044.75	63201
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 376.77	63201
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	800MHZ BACKUP REPEATER
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T343542 DES EOC, COMPROD 872-70TM1/4 WHITE #7
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T335672 ANTENNA MOUNT
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911: POLYPHASER T67184
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911: T560493 2' STANDOFF
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	DES GREENO, PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T560493 2' STANDOFF (DES)
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911:T330871 POLYPHASER
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T67184 POLYPHASER (DES)
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	LMR600
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	LMR600 (DES)
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911:LMR400
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	SHERIFF WEST PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	STREET DEPT: T42395 LAIRD / Y4505 WHITE GREEN #13
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	SHERIFF BACKUP RADIO COMPROD
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911: T451983 GROUNDING TRAPEZE
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	SHERIFF LOCKWOOD PCTEL

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12/03/2018	819172	Industrial Communications	EOC 911	\$	- SHERIFF EAST PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$	- 911: rg6
12/03/2018	819172	Industrial Communications	EOC 911	\$	- STREET DEPT: 2' STANDOFF T560493
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T335672 ANTENNA MOUNT (YSTN COUNTY SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- STREET DEPT: POLYPHASER T67184
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T560493 2' STANDOFF (SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- STREET DEPT: LMR600
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T67184 POLYPHASER (SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- LMR600 (SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE:BACKUP RADIO
12/03/2018	819172	Industrial Communications	EOC 911	\$	- MISC301, INCEDENTALS, FASTENERS, CONNECTORS
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: SIMPLEX LINK LAIRD
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: ANTENNA MOUNT T472320
12/03/2018	819172	Industrial Communications	EOC 911	\$	- 911: GPS NETCLOCK
12/03/2018	819172	Industrial Communications	EOC 911	\$	- 911: GPS TRUNKING SYSTEM
12/03/2018	819172	Industrial Communications	EOC 911	\$	- SWORDS LINK (RE-USE CURRENT ANTENNA)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T48477 PCTEL/MYA1503K, YELLOW #4 DES WEST
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T482695 PCTEL/MYA1505K RED #1, DES EAST
12/03/2018	819172	Industrial Communications	EOC 911	\$ 9,960.00	INSTALL ANTENNA ON TOWER AT NEW 911 CENTER
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: T560493 2' STANDOFF
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: T67184 POLYPHASER
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: T48477 FIRE2 PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: FIRE BACKUP RADIO
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: FIRE PAGE PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: FIRE SIMPLEX LINK, LAIRD
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: ANTENNA MOUNT T472320
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: T560493 2' STANDOFF
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: T67184 POLYPHASER
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: LMR600
12/03/2018	819172	Industrial Communications	EOC 911	\$	- INCEDENTALS, FASTENERS, CONNECTORS
12/03/2018	819172	Industrial Communications	EOC 911	\$ 22,783.00	INSTALLATION OF ANTENNA ON TOWER
12/03/2018	819173	Intellisys Inc	Water	\$ 630.00	20156330; SOFTWARE APPLICATION RENEWAL
12/03/2018	819173	Intellisys Inc	Wastewater	\$ 1,890.00	LEGACY REPORTING SOFTWARE & MAINTENANCE
12/03/2018	819174	Intermountain Electric	Wastewater	\$ 32,009.05	WO 17-20 Lift Station Backup Power; WO1720 Int.Elec./1
12/03/2018	819179	Kittelsohn & Associates Inc	Gas Tax	\$ 9,555.70	WO 18-09 Downtown Traffic Study; 0098778/4
12/03/2018	819179	Kittelsohn & Associates Inc	City County Planning	\$ 11,377.06	Billings MPO Travel Demand Model
12/03/2018	819181	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,483.20	asphalt
12/03/2018	819181	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 480.00	3/4" crushed base
12/03/2018	819181	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 393.66	asphalt
12/03/2018	819185	M-B Companies, Inc.	Airport	\$ 1,532,160.00	Two (2) Heavy Duty Snow Plows
12/03/2018	819189	Missoula Police Dept	Police Programs	\$ 54,730.27	Reimbursement for Petersen Wage & Fringe

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12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 16.05	062 907 9494 7
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 33.16	061 943 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 168.10	010 490 1000 0
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 46.46	371 101 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 20.82	373 580 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 167.26	310 490 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 501.80	310 490 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Parking	\$ 69.92	303 725 2591 2
12/03/2018	819190	Montana Dakota Utilities Co	Airport	\$ 723.47	285 580 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 1,977.16	293 780 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 3,954.32	293 780 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 1,977.16	293 780 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Library	\$ 924.03	219 924 4851 0
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 226.23	210 490 1000 8
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 212.35	209 077 5055 6
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 735.20	169 233 1000 3
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 157.42	130 733 1000 8
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 35.78	110 490 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 26.19	566 923 1000 8
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 49.66	541 380 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 238.48	571 295 3342 8
12/03/2018	819190	Montana Dakota Utilities Co	Engineering	\$ 138.76	595 373 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	P.W. Admin	\$ 34.69	595 373 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Airport	\$ 4,984.74	595 580 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 35.83	596 733 1000 5
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 16.83	600 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 16.82	600 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 68.86	610 490 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 64.05	666 923 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 203.29	700 490 1000 5
12/03/2018	819190	Montana Dakota Utilities Co	Airport	\$ 806.15	706 580 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Parking	\$ 15.51	717 353 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 32.62	735 453 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,849.08	757 633 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Solid Waste	\$ 635.40	770 390 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Parking	\$ 36.85	799 152 1209 0
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 53.96	800 490 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 251.87	533 653 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 18.73	527 033 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 64.60	510 490 1000 5
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 46.99	514 117 0478 9

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12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 78.99	501 473 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 2,066.72	500 490 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 209.69	437 780 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 280.16	442 190 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 349.75	410 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 116.59	410 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 20.82	373 580 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 48.58	832 001 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 42.23	868 563 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 414.59	885 880 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 319.63	900 490 1000 3
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 34.23	921 580 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 80.07	927 890 1000 3
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,737.04	929 780 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 23.53	955 043 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Transit	\$ 1,043.53	962 880 1000 0
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 3,865.02	989 733 1000 0
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 566.09	993 733 1000 4
12/03/2018	819194	Montana Railroad	Water	\$ 24,983.64	Derailed car & track repair
12/03/2018	819195	Morrison Maierle Inc	Wastewater	\$ 109,852.46	Water & Sewer
12/03/2018	819195	Morrison Maierle Inc	Water	\$ 16,924.47	WO 17-16 Zone 4 North Fox Pump Station; 185408/12
12/03/2018	819197	Moulton Bellingham PC	General	\$ 3,750.50	Inv.# 127078 Good Stuff Zoning Violations
12/03/2018	819197	Moulton Bellingham PC	General	\$ 10,609.50	Inv.#127683 Good Stuff Zoning Violations
12/03/2018	819197	Moulton Bellingham PC	General	\$ 1,893.00	Inv.#127719 Ernie Watters et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 227.50	Inv.#127730 Ron Hill v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 472.50	Inv.#127731 Stone et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 140.00	Inv.#127733 Abromeit et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 480.00	Inv.#127734 Palmer Enterprises et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 1,247.50	Inv.#127735 Gurr et al v. COB
12/03/2018	819198	MT Waterworks	Street/Traffic Oper	\$ 92.48	pipe/cement/primer for vermilion ditch
12/03/2018	819198	MT Waterworks	Water	\$ 686.58	COLLISION REPAIR KITS-KENNEDY P/N: K81CRK
12/03/2018	819198	MT Waterworks	Water	\$ 59.12	1 1/2 INCH BRASS 90 DEGREE ELLS
12/03/2018	819198	MT Waterworks	Water	\$ 2,434.55	27976; FORD TEST BENCH PARTS
12/03/2018	819198	MT Waterworks	Water	\$ 243.39	3/4" COMP CTS BALL VALVE-NL P/N: 76104Q34
12/03/2018	819198	MT Waterworks	Water	\$ 50.50	3/4" BALL VALVE - THREADED P/N: 72032T34
12/03/2018	819198	MT Waterworks	Water	\$ 92.88	KRYLON ULTRA FLAT BLACK K01602 P/N: K01602
12/03/2018	819198	MT Waterworks	Water	\$ 1,675.40	8" MJ GATE VALVE -
12/03/2018	819198	MT Waterworks	Water	\$ 62.52	SPRAYON PRIMER - CHARCOAL BLAC P/N: K01316
12/03/2018	819198	MT Waterworks	Water	\$ 570.00	GUZZLER HAND PUMP 400-H-ALE DB P/N: G400HALEDB
12/03/2018	819198	MT Waterworks	Water	\$ 379.14	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE -
12/03/2018	819200	NACWA	Water	\$ 5,407.50	FY19 Membership Dues

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12/03/2018	819200	NACWA	Wastewater	\$ 5,407.50	FY19 Membership Dues
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,290.93	SILMD 13 Acct# 0721276-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 727.29	SILMD 9 Acct# 0712545-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 733.11	SILMD 8 Acct# 0712544-6
12/03/2018	819204	NorthWestern Energy	Street/Traffic Oper	\$ 11,282.98	NWE Signal Bills 11.21.2018
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,267.86	SILMD 17 Acct# 0712553-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,089.42	SILMD 14 Acct# 0721277-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 90.32	SILMD 18 Acct# 0712554-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 463.91	SILMD 95 Acct# 0712556-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 13,711.69	SILMD 97 Acct# 0712557-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,526.94	SILMD 109 Acct# 0712561-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,618.13	SILMD 99 Acct# 0712558-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,729.38	SILMD 100 Acct# 0712559-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,805.04	SILMD 107 Acct# 0712560-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 186.16	SILMD 113 Acct# 0712562-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 974.15	SILMD 114 Acct# 0712563-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 229.21	SILMD 115 Acct# 0712564-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 3,321.10	SILMD 117 Acct# 0712566-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 601.68	SILMD 116 Acct# 0712565-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 240.00	SILMD 118 Acct# 0712567-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 158.07	SILMD 119 Acct# 0712568-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,578.63	SILMD 121 Acct# 0712570-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.82	SILMD 123 Acct# 0712572-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 196.01	SILMD 122 Acct# 0712571-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,002.80	SILMD 124 Acct# 0712573-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 401.12	SILMD 125 Acct# 0712574-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 200.56	SILMD 126 Acct# 0712575-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 735.04	SILMD 127 Acct# 0712576-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 514.53	SILMD 128 Acct# 0712577-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.82	SILMD 129 Acct# 0712578-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 130.14	SILMD 130 Acct# 0712579-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,274.07	SILMD 154 Acct# 0712598-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 563.52	SILMD 153 Acct# 0712597-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,457.14	SILMD 152 Acct# 0712596-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 658.97	SILMD 151 Acct# 0712595-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 784.04	SILMD 150 Acct# 0712594-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,526.08	SILMD 149 Acct# 0712593-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 482.78	SILMD 147 Acct# 0712592-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 372.46	SILMD 146 Acct# 0712591-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 490.02	SILMD 145 Acct# 0712590-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 28.56	SILMD 144 Acct# 0712589-1

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 601.68	SILMD 143 Acct# 0712588-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 257.87	SILMD 139 Acct# 0712587-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 773.59	SILMD 138 Acct# 0712586-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 487.08	SILMD 136 Acct# 0712584-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 386.18	SILMD 137 Acct# 0712585-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 539.02	SILMD 135 Acct# 0712583-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 557.74	SILMD 134 Acct# 0712582-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 888.20	SILMD 131 Acct# 0712580-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 241.68	SILMD 133 Acct# 0712581-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 588.03	SILMD 171 Acct# 0712610-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 557.74	SILMD 172 Acct# 0712611-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,225.08	SILMD 173 Acct# 0712612-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,029.06	SILMD 174 Acct# 0712613-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.02	SILMD 175 Acct# 0712614-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 44.81	SILMD 176 Acct# 0712615-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 269.53	SILMD 178 Acct# 0712616-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 539.02	SILMD 179 Acct# 0712617-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 367.53	SILMD 180 Acct# 0712618-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,694.85	SILMD 181 Acct# 0712619-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 612.53	SILMD 182 Acct# 0712620-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,225.08	SILMD 183 Acct# 0712621-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.03	SILMD 184 Acct# 0712622-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 147.02	SILMD 185 Acct# 0712623-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 623.95	SILMD 186 Acct# 0712624-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 187 Acct# 0712625-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 294.02	SILMD 188 Acct# 0712626-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 189 Acct# 0712627-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,274.07	SILMD 190 Acct# 0712628-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 437.75	SILMD 191 Acct# 0712629-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 318.51	SILMD 192 Acct# 0712630-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 784.04	SILMD 193 Acct# 0712631-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 262.71	SILMD 194 Acct# 0712632-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 218.94	SILMD 195 Acct# 0712633-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 70.38	SILMD 196 Acct# 0712634-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 70.38	SILMD 197 Acct# 0712635-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 122.51	SILMD 198 Acct# 0712636-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 88.85	SILMD 200 Acct# 0712637-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 514.53	SILMD 201 Acct# 0712638-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 580.50	SILMD 202 Acct# 0712639-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 18.77	SILMD 203 Acct# 0712640-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.48	SILMD 204 Acct# 0712641-0

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 35.85	SILMD 205 Acct# 0712642-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.02	SILMD 206 Acct# 0712643-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.03	SILMD 207 Acct# 0712644-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 263.04	SILMD 208 Acct# 0712645-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 563.52	SILMD 209 Acct# 0712646-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 84.45	SILMD 210 Acct# 0712647-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 46.92	SILMD 211 Acct# 0712648-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 46.92	SILMD 212 Acct# 0712649-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 28.16	SILMD 213 Acct# 0712650-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 415.55	SILMD 214 Acct# 0712651-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 147.02	SILMD 216 Acct# 0712652-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 354.84	SILMD 217 Acct# 0712653-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 255.49	SILMD 220 Acct# 0712654-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 8.96	SILMD 221 Acct# 0712655-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 74.14	SILMD 222 Acct# 0712656-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 112.59	SILMD 223 Acct# 0712657-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,884.88	SILMD 224 Acct# 0712658-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 382.36	SILMD 225 Acct# 0712659-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 301.57	SILMD 226 Acct# 0712660-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 610.15	SILMD 227 Acct# 0712661-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 830.89	SILMD 228 Acct# 0712662-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 429.78	SILMD 229 Acct# 0712663-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,002.80	SILMD 230 Acct# 0712664-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 601.68	SILMD 231 Acct# 0712665-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,607.28	SILMD 232 Acct# 0712666-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 826.62	SILMD 233 Acct# 0712667-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 461.25	SILMD 234 Acct# 0712668-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 516.01	SILMD 235 Acct# 0712669-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 164.20	SILMD 236 Acct# 0712670-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 416.53	SILMD 237 Acct# 0712671-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 15.34	SILMD 238 Acct# 0712672-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 98.01	SILMD 239 Acct# 0712673-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 394.06	SILMD 240 Acct# 0712674-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 642.20	SILMD 241 Acct# 0712675-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 85.95	SILMD 242 Acct# 0712676-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 114.61	SILMD 244 Acct# 0712677-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 89.12	SILMD 245 Acct# 0712678-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.82	SILMD 246 Acct# 0712679-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,198.47	SILMD 247 Acct# 0712680-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,540.50	SILMD 248 Acct# 0712681-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,836.51	SILMD 249 Acct# 0718734-7

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 197.04	SILMD 250 Acct# 0719001-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,071.68	SILMD 251 Acct# 0718801-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 573.02	SILMD 252 Acct# 0719162-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,004.30	SILMD 253 Acct# 0719644-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 148.29	SILMD 254 Acct# 0719763-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 176.64	SILMD 255 Acct# 0720813-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 877.92	SILMD 257 Acct# 0720360-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,703.35	SILMD 258 Acct# 0720606-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,367.65	SILMD 259 Acct# 0720810-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 515.73	SILMD 261 Acct# 0720705-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 3,252.61	SILMD 262 Acct# 0720937-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 953.94	SILMD 263 Acct# 0720716-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 161.77	SILMD 264 Acct# 0721427-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 362.73	SILMD 265 Acct# 0721556-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 50.16	SILMD 266 Acct# 0721684-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 431.34	SILMD 270 Acct# 0906944-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,034.55	SILMD 271 Acct# 0995095-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,911.27	SILMD 272 Acct# 0905005-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 208.87	SILMD 273 Acct# 0926386-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 468.41	SILMD 276 Acct# 0961926-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 855.02	SILMD 277 Acct# 1058710-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 207.99	SILMD 278 Acct# 1087619-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 63.66	SILMD 279 Acct# 1124127-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 709.91	SILMD 280 Acct# 1045653-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 447.73	SILMD 283 Acct# 1172743-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 350.78	SILMD 285 Acct# 1206985-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 246.22	SILMD 286 Acct# 1296582-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,836.03	SILMD 288 Acct# 1303978-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 219.47	SILMD 289 Acct# 1685375-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 141.97	SILMD 290 Acct# 1433921-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 630.32	SILMD 292 Acct# 1481532-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 293 Acct# 1481534-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 490.02	SILMD 294 Acct# 1481535-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 114.61	SILMD 295 Acct# 1481536-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,298.58	SILMD 296 Acct# 1481537-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 220.52	SILMD 297 Acct# 1481539-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 196.01	SILMD 298 Acct# 1481540-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 417.26	SILMD 300 Acct# 1662840-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 5,138.17	SILMD 301 Acct# 1687005-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 261.34	SILMD 302 Acct# 1607534-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 894.77	SILMD 305 Acct# 1695873-8

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 222.73	SILMD 306 Acct# 1740353-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,775.17	SILMD 307 Acct# 2049005-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 273.58	SILMD 308 Acct# 2072459-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 342.41	SILMD 309 Acct# 2001311-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 296.82	SILMD 310 Acct# 2060519-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 284.94	SILMD 311 Acct# 3014475-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 286.41	SILMD 312 Acct# 3146127-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 374.32	SILMD 315 Acct# 3305804-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,137.18	SILMD 316 Acct# 3291842-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 90.44	SILMD 317 Acct# 3253826-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 800.70	SILMD 318 Acct# 3372018-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 54.36	SILMD 320 Acct# 0712569-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 438.56	SILMD 321 Acct# 3338917-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 87.69	SILMD 322 Acct# 3402033-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 116.43	SILMD 324 Acct# 1246537-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 167 Acct# 0712609-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 916.84	SILMD 165 Acct# 0712608-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.03	SILMD 164 Acct# 0712607-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 679.76	SILMD 163 Acct# 0712606-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 62.73	SILMD 162 Acct# 0712605-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,102.57	SILMD 161 Acct# 0712604-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 744.94	SILMD 160 Acct# 0712603-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,131.58	SILMD 159 Acct# 0712602-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 830.89	SILMD 158 Acct# 0712601-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 955.56	SILMD 157 Acct# 0712600-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 515.73	SILMD 155 Acct# 0712599-0
12/03/2018	819205	NorthWestern Energy	General	\$ 63.91	3602453-7
12/03/2018	819205	NorthWestern Energy	General	\$ 877.67	3602454-5
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722260-7
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722261-5
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722262-3
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722265-6
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722268-0
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723027-9
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723038-6
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723051-9
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723052-7
12/03/2018	819205	NorthWestern Energy	General	\$ 21.99	0723170-7
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0723162-4
12/03/2018	819205	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
12/03/2018	819205	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8

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12/03/2018	819205	NorthWestern Energy	General	\$ 35.32	0789437-1
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0831702-6
12/03/2018	819205	NorthWestern Energy	Parks Maintenance	\$ 81.21	1059093-3
12/03/2018	819205	NorthWestern Energy	Parks Maintenance	\$ 66.66	1175972-7
12/03/2018	819205	NorthWestern Energy	Parking	\$ 1,381.67	1569636-2
12/03/2018	819205	NorthWestern Energy	Parking	\$ 836.57	1594282-4
12/03/2018	819205	NorthWestern Energy	P.W. Admin	\$ 155.99	1741314-7
12/03/2018	819205	NorthWestern Energy	Engineering	\$ 623.99	1741314-7
12/03/2018	819205	NorthWestern Energy	Transit	\$ 236.14	1784756-7
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 270.00	1984150-1
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 262.36	1984155-0
12/03/2018	819205	NorthWestern Energy	Parking	\$ 1,638.92	3067416-2
12/03/2018	819205	NorthWestern Energy	Parking	\$ 329.86	3279035-4
12/03/2018	819205	NorthWestern Energy	Parking	\$ 49.65	3463478-2
12/03/2018	819205	NorthWestern Energy	Street/Traffic Oper	\$ 43.05	3590004-2
12/03/2018	819205	NorthWestern Energy	General	\$ 7.35	0723090-7
12/03/2018	819205	NorthWestern Energy	General	\$ 29.88	0723058-4
12/03/2018	819205	NorthWestern Energy	General	\$ 7.89	0723057-6
12/03/2018	819205	NorthWestern Energy	General	\$ 42.44	0723056-8
12/03/2018	819205	NorthWestern Energy	General	\$ 23.00	0723055-0
12/03/2018	819205	NorthWestern Energy	General	\$ 4.06	0723044-4
12/03/2018	819205	NorthWestern Energy	Water	\$ 1,522.74	0723043-6
12/03/2018	819205	NorthWestern Energy	General	\$ 199.70	0723037-8
12/03/2018	819205	NorthWestern Energy	General	\$ 51.50	0723042-8
12/03/2018	819205	NorthWestern Energy	General	\$ 7.18	0723036-0
12/03/2018	819205	NorthWestern Energy	General	\$ 109.79	0723035-2
12/03/2018	819205	NorthWestern Energy	General	\$ 119.63	0722933-9
12/03/2018	819205	NorthWestern Energy	General	\$ 22.48	0722293-8
12/03/2018	819205	NorthWestern Energy	General	\$ 8.88	0722905-7
12/03/2018	819205	NorthWestern Energy	General	\$ 12.64	0722292-0
12/03/2018	819205	NorthWestern Energy	General	\$ 14.44	0722269-8
12/03/2018	819205	NorthWestern Energy	General	\$ 77.84	0722266-4
12/03/2018	819205	NorthWestern Energy	Water	\$ 193.57	0722252-4
12/03/2018	819205	NorthWestern Energy	Airport	\$ 66.26	1138926-9. Aero Interiors. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0722247-4
12/03/2018	819205	NorthWestern Energy	Airport	\$ 86.44	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 28.19	0722257-3
12/03/2018	819205	NorthWestern Energy	Airport	\$ 582.28	1669567-8. TSA Building. November 2018
12/03/2018	819205	NorthWestern Energy	Airport	\$ 208.53	3446396-8. USDA. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 98.60	0722255-7
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0722237-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/03/2018	819205	NorthWestern Energy	Airport	\$ 202.93	2001865-1. Detail Bay 4 Avis/Budget. November 2018
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 372.73	0720840-8
12/03/2018	819205	NorthWestern Energy	Airport	\$ 292.11	2001862-8. Detail Bay 3 Enterprise. November 2018
12/03/2018	819205	NorthWestern Energy	Airport	\$ 525.50	2001848-7. Detail Bay 1 Hertz. November 2018
12/03/2018	819205	NorthWestern Energy	Parking	\$ 2,067.30	0720834-1
12/03/2018	819205	NorthWestern Energy	Airport	\$ 324.47	2001855-2. Detail Bay 2 National/Alamo. November 2018
12/03/2018	819205	NorthWestern Energy	Airport	\$ 1,653.65	1993430-6. Car Wash. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 101.48	0712683-2
12/03/2018	819205	NorthWestern Energy	Parking	\$ 464.17	0720829-1
12/03/2018	819205	NorthWestern Energy	Airport	\$ 369.53	2001846-1. Mud Wash. November 2018
12/03/2018	819205	NorthWestern Energy	Transit	\$ 23.84	0712764-0
12/03/2018	819205	NorthWestern Energy	Airport	\$ 2,984.17	0100483-7. Runway Lights. November 2018
12/03/2018	819205	NorthWestern Energy	Water	\$ 4,134.57	0100540-4
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 485.99	0712537-0
12/03/2018	819205	NorthWestern Energy	Airport	\$ 1,445.33	0100484-5. ARFF Facility. November 2018
12/03/2018	819205	NorthWestern Energy	CDBG	\$ 11.80	FORECLOSURE ACQUISITION / REHAB PROGRAM
12/03/2018	819205	NorthWestern Energy	Airport	\$ 86.74	3085107-5. Employee Parking. November 2018
12/03/2018	819205	NorthWestern Energy	Wastewater	\$ 300.73	MONTHLY SERVICE FEE SHILOH CROSSING
12/03/2018	819205	NorthWestern Energy	Airport	\$ 27,386.66	0100482-9. Vault Main Account. November 2018
12/03/2018	819205	NorthWestern Energy	Facilities Mngmt	\$ 5,619.14	0100507-3
12/03/2018	819211	Power Service Of MT	Wastewater	\$ 784.65	8033310348; SHIPPING
12/03/2018	819211	Power Service Of MT	Wastewater	\$ 28,350.00	MOYNO EZ PUMP WITH STUFFING BOX AND PACKING
12/03/2018	819217	River Ridge Landscape	Library	\$ 4,345.00	Billings Public Library Landscape Project
12/03/2018	819219	Routeware Inc	Solid Waste	\$ 16,470.36	99867; Q1 2019 SUPPORT FEES
12/03/2018	819221	SAFEbuilt LLC	City County Planning	\$ 24,182.09	Project ReCode Zoning Code Update
12/03/2018	819224	Sanderson Stewart	Tax Increment East	\$ 60,800.80	WO 18-06 EBURD N 10TH ST to N 13TH St; 45258/12
12/03/2018	819226	SHI International Corp	Information Resources	\$ 5,052.65	one year Bomgar license and maintenance
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 24.99	108902
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 2,642.72	108912
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 329.48	108902
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 840.24	108915
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 46.69	108912
12/03/2018	819234	Sunset Excavation	Water	\$ 21,928.50	CURB VALVE REPAIR LIST #3; LESS GRT \$221.50
12/03/2018	819239	Town & Country Supply	Airport	\$ 21,509.60	Invoice #310542. QTA Car Rental Fuel
12/03/2018	819239	Town & Country Supply	Airport	\$ 17,234.15	Invoice #312048. QTA Car Rental Fuel
12/03/2018	819239	Town & Country Supply	Fleet	\$ 21,257.65	312032 PO NUM 307148
12/03/2018	819239	Town & Country Supply	Transit	\$ 14,288.33	313250 PO NUM 307151
12/03/2018	819241	Tractor & Equipment	Fleet	\$ 6,960.00	B2596201 PO NUM 307208
12/03/2018	819243	Uniforms2gear, Inc.	Public Safety	\$ 1,401.50	Uniforms2Gear officer clothing
12/03/2018	819243	Uniforms2gear, Inc.	Public Safety	\$ 1,517.70	Uniforms2Gear Invoices officer clothing
12/03/2018	819247	Van Arsdale Construction	CDBG	\$ 34,852.95	215 19th Street West rehab

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12/03/2018	819248	Verizon Wireless	Airport	\$ 112.48	Airport
12/03/2018	819248	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
12/03/2018	819248	Verizon Wireless	General	\$ 58.98	Assistant City Administrator
12/03/2018	819248	Verizon Wireless	Public Safety	\$ 53.21	Comm Center 911
12/03/2018	819248	Verizon Wireless	Facilities Mngmt	\$ 59.57	Facilities City Hall Plus 30% of 406-672-3027
12/03/2018	819248	Verizon Wireless	Public Safety	\$ 23.08	Fire Department
12/03/2018	819248	Verizon Wireless	Facilities Mngmt	\$ 71.40	Facilities BOC Plus 70% of 406-672-3027
12/03/2018	819248	Verizon Wireless	Library	\$ 13.28	LBRY OTRCH Library Outreach
12/03/2018	819248	Verizon Wireless	Public Safety	\$ 179.84	Police
12/03/2018	819248	Verizon Wireless	Police Programs	\$ (7.21)	Police Forensic 406-794-6880 406-698-7323
12/03/2018	819248	Verizon Wireless	Library	\$ 158.39	Library
12/03/2018	819248	Verizon Wireless	Fleet	\$ 79.49	Motor Pool
12/03/2018	819248	Verizon Wireless	General	\$ 23.08	Municipal Court Judge
12/03/2018	819248	Verizon Wireless	Public Safety	\$ (133.55)	Police Resource Officers
12/03/2018	819248	Verizon Wireless	Police Programs	\$ (8.69)	Police-Dom Viol 406-698-1391
12/03/2018	819248	Verizon Wireless	General	\$ 173.92	PRPL - Director Admin
12/03/2018	819248	Verizon Wireless	General	\$ 228.12	PRPL - Recreation Division
12/03/2018	819248	Verizon Wireless	Parking	\$ 155.64	PRKING Enforcement (Parking)
12/03/2018	819248	Verizon Wireless	General	\$ 2.92	PRPL-Cemetery
12/03/2018	819248	Verizon Wireless	General	\$ 38.85	PRPL-PARK SHOPS
12/03/2018	819248	Verizon Wireless	General	\$ 797.67	PRPL-PARKS
12/03/2018	819248	Verizon Wireless	P.W. Admin	\$ 13.26	Public Works Admin
12/03/2018	819248	Verizon Wireless	Engineering	\$ 166.99	PW-Engineering
12/03/2018	819248	Verizon Wireless	Solid Waste	\$ 74.22	PW-Solid Waste
12/03/2018	819248	Verizon Wireless	Solid Waste	\$ 66.61	PW-SW-ON CALL Solid Waste On Call
12/03/2018	819248	Verizon Wireless	Street/Traffic Oper	\$ 118.03	PW-STRT TRFC Streets
12/03/2018	819248	Verizon Wireless	Water	\$ 157.50	PWBELKNAP-WT Water Treatment
12/03/2018	819248	Verizon Wireless	Water	\$ 70.40	PWBKLP OFFICE 60/40
12/03/2018	819248	Verizon Wireless	General	\$ 197.89	PRPL Rec Seasonal
12/03/2018	819248	Verizon Wireless	General	\$ (18.96)	PRPL-Parks Seasonal
12/03/2018	819248	Verizon Wireless	Transit	\$ 13.26	Transit MET
12/03/2018	819248	Verizon Wireless	Transit	\$ 39.82	Trans-On Call MET
12/03/2018	819248	Verizon Wireless	Telephone System	\$ 28.57	TeleComm Manager
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 46.93	PWBKLP OFFICE -60/40
12/03/2018	819248	Verizon Wireless	Water	\$ 5.84	PWBKLP STORES -75/25
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 1.94	PWBKLP STORES -75/25
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 603.50	PWBKLP-WWTRMNT1 Wastewater Treatment Plant
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 105.76	PWBKLP-ENVIRONMENTAL 406-698-1590 406-850-1016
12/03/2018	819249	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
12/03/2018	819249	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
12/03/2018	819249	Verizon Wireless	Solid Waste	\$ 214.88	PW-SW-ON CALL Solid Waste On Call

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/03/2018	819249	Verizon Wireless	Water	\$ 1,065.55	PWBELKNAP-WT Water Treatment -Phones
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 559.35	PWBLKNP Electricians -Phones
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 394.63	PWBLNP- Wastewater Treatment Plant -Phones
12/03/2018	819249	Verizon Wireless	Transit	\$ 701.22	MET AVL
12/03/2018	819249	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
12/03/2018	819249	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
12/03/2018	819249	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
12/03/2018	819249	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 75.52	PW-DIS-COLL Cityworks 60/40
12/03/2018	819249	Verizon Wireless	Water	\$ 113.27	PW-DIS-COLL Cityworks 60/40
12/03/2018	819249	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
12/03/2018	819249	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
12/03/2018	819249	Verizon Wireless	Water	\$ 350.77	PW Belknap Meter Shop
12/03/2018	819249	Verizon Wireless	General	\$ 40.01	PRPL-Recreation 406-647-9937 Rose Park
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
12/03/2018	819249	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John & Lawrence
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
12/03/2018	819249	Verizon Wireless	General	\$ 53.72	Municipal Court Judge
12/03/2018	819249	Verizon Wireless	Municipal Court Grants	\$ 161.16	Muni Court Drug Court
12/03/2018	819249	Verizon Wireless	Transit	\$ 26.97	MET Transit Tablets
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 76.14	Police 406-670-8780
12/03/2018	819249	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 350.35	MDT Toughbooks
12/03/2018	819249	Verizon Wireless	Library	\$ 161.16	Library
12/03/2018	819249	Verizon Wireless	Library	\$ 80.91	LBRY OTRCH Library Outreach
12/03/2018	819249	Verizon Wireless	General	\$ 53.72	City Attorney
12/03/2018	819249	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
12/03/2018	819249	Verizon Wireless	Police Programs	\$ 465.02	CCSIU Cell/PTT
12/03/2018	819249	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
12/03/2018	819249	Verizon Wireless	Airport	\$ 290.03	Airport
12/03/2018	819252	Western Municipal Const	Storm Sewer	\$ 70,283.96	Hilltop Rd & Aronson Ave Storm Drain